



For the month of	June	2025
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Member Signature: Brian Milne

Date Prepared: **July 4, 2025**

Date Received: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date Approved: \_\_\_\_\_

Form 22 (2025Jan-Nov)

Cora's  
179 Rideau Street  
Ottawa, Ontario  
K1N 5X8  
(613) 241-7642

Serv: Luc

Bill: 39

Table: 21B Order: 26 Seat: 1  
#Guests: 1  
2025-06-01 09:55:06

1 REGULAR COFFEE	3.25
1 REGULAR ORANGE JUICE	5.25
1 WAFFLE FRUIT	20.45

Sub Total:	28.95
HST	3.76

Total: 32.71

RT000 813773629  
TRO00 813773629

==TRANSACTION RECORD==  
-RELEVÉ DE TRANSACTION-

POSQA026269 RETLR80148802  
CORA RIDEAU  
179 RUE RIDEAU  
OTTAWA , ON

CARD/CARTE: INTERAC  
NO. 5510 29\*\* \*\*\*\*  
ACCOUNT/COMPTE: DEFAULT/DEFAUT  
AID: A0000002771010  
APPL: Interac  
CONTACTLESS / SANS CONTACT  
CLERK/EMPL: 296  
INVOICE#: 39  
SEQ.: 022 BATCH/LOT: 221  
REFERENCE NB.: 089144  
2025/06/01 09:55:30 QN1

PURCHASE/ACHAT	\$32.71
TIP/POURBOIRE	\$5.89
TOTAL	\$38.60

AUTHOR./AUTOR.: UE21FK

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER  
\*\*\*\*\*



**Capital Taxi**  
455 COVENTRY RD.  
OTTAWA, ON K1K 2C5  
8665658294  
[HTTP://CAPITALTAXI.COM/CONTACT-PAG](http://CAPITALTAXI.COM/CONTACT-PAG)

Cashier: 54920

Transaction 8500133

Total	\$10.00
DEBIT CARD SALE	\$10.00
INTERAC	

Retain this copy for statement  
validation

Account: Default  
01-Jun-2025 9:12:13a.m.  
\$10.00 | Method: CONTACTLESS  
Interac XXXXXXXXXX  
Reference ID: 515200575800  
Auth ID: UDZ0NQ  
MID: \*\*\*\*\*5093  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/T30KMHTX8C3GR>



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